Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. First & Final Bill

Sub-Division: Yelahanka Sub-Division

Division: EE (Yelahanka Division – Yelahanka Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

SBR No:

Date :

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Asphalting to Road from D.B Pura Main Road towards railway station (Mini-Vidhanasoudha Road) in Ward No-01 Kempegowda of Yelahanka Sub Division.

Reference to Agreement No: BBMP/EE/YNK/AG/44/2020-21, Date: 15-06-2020

Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/50/2020-21, Date: 17-06-2020

Est. cost: 30.00 lakhs

Job Code: 001-20-000107 Budget head:

Name of Contractor and Full Address: Sri.M.Ravish Kumar (Messers B Munikrishnappa)

Certified that the measurements were taken by me on 19-05-22 and recorded of Pages: 496120 to 496123 of measurement Book No: 4962 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 19/05/2022 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Description of work	Unit	Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	R
1	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications. MORTH Specification No.301	Cum	38.45			37.20	125.59	4671.95	37.20	4671.95	
2	Removal of unserviceable soil including excavation, loading replacement by suitable soil which shall be paid separately as per clause 300.5 complete as per specifications. MORTH Specification No. 301	Cum	81.00			81.00	36.04	2919.24	81.00	2919.24	
3	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	243.00			243.00	111.30	27045.90	243.00	27045.90	
4	Providing and Fixing Pre-cast covering slab made of concrete 1:2:4 with 10cm thick and finishing cutting, including form work, cost of all materilas, labour, hire charges of chinney, loading, unloading, laid and lift transportation etc.,	Sqm	138.00			137.70	2337.00	321804.90	137.70	321804.90	
5	Removing and resetting of kerb stones	Nos	600.00			558.00	104.94	58556.52	558.00	58556.52	
6	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	Nos	78.22			78.00	432.48	33733.44	78.00	33733.44	
7	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	135.00			0.00	84.80	0.00	0.00	0.00	
8	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications. Clause 401	Cum	19.22			18.60	1855.00	34503.00	18.60	34503.00	

Sl. No.	Description of work	Unit	Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	Rem
17	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	119.20			116.81	454.74	53118.18	116.81	53118.18	
								2544137.00		2544137.00	
	Sub Total Amount							305296.00		305296.00	
	Add 12.0% towards GST Charges							2849433.00		2849433.00	
	Grand Total Amount										

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore